| | CANDIDATE'S REPO | |
|--|--|--|
| 1.Qualitying Name and Address of Condidate DON W. Bubba Williams 1026 Finceton Ave Bossier City, La 71112 | 2. Office Soughi (include title of office as well as parish, city, town and/or election district.) Bossier City Council District #3 Bossier City, LA 71112 | OFFICE USE ONLY 4/05 2015 |
| 2. Date of April 2 2005 Primary April 2 2005 This report covers from TAN 1, 2006 | enrough Dec 31, 2006 | ETHIUS ACHIMISTR CAMPAIGN FINA RECEIVER |
| 4. Type of Report: 190th day prior to primary90th day prior to primary30th day prior to primary10th day prior to primary10th day prior to peneral 5. FINAL REPORT it: | 40th day after generalAnnual (future election)Supplemental (past election)Amendment to prior report. ther the election AND all loans and debts paid | PARCE 1: 55 |
| 8. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market multist tund as the depository of all campaign funds.) BARKSORL FCU 700 Northquite Drive Bossier City, LA 71112 | 7. Full Name and Address of Treasurer DON W. Williams 1026 Princeton Ave Bossier City, LA 71112 | |
| Per Surgicipation of Constitution of Constitut | W. Williams | |
| Daytime Telephone 318 - 4(65 - 789) 10. WE HEREBY CERTIFY that the informatic schedules is four and correct to the best of our keependitures have been made nor contributions in the same and information required to be reported by the U been defiberably omitted. This 28 day of 18 N.C.A.R.Y. | on contained in this report and the attached incoverage, information and belief, and that no served that have not been reported herein, and | 8. FOR PRINCIPAL CAMPAIGN COMMETTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). |
| Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) | 318-949-5320 318-465-7890 Daytime Telephone | |
| Signature of Treasurer From 102 Rev. 1/88, Page Rev. 300 | 318-747-5320 318-465-7840 Daytime Telephone | |

SUMMARY PAGE

| RECEIPTS | This Period |
|--|-------------|
| Contributions (Schedule A-1) | 8 |
| 2. In-kind Contributions (Schedule A-2) | 8 |
| 3. Campaign paraphemalia sales of \$25 or less | 8 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | 8 |
| Other Receipts (Schedule A-3) | 8 |
| 6. Loans Received (Schedule B) | 0 |
| 7. Loan Repayments Received (Schedule D) | 8 |
| 8. TOTAL RECEIPTS (Lines 4+5+6+7) |) A |

| DISBURSEMENTS | This Period |
|--|-------------|
| Expenditures (Schedule E-1) | æ |
| 10. Other Disbursements (Schedule E-2) | 184,21 |
| 11. Loan Repayments Made (Schedule B) | e |
| 12. Funds Loaned (Schedule D) | 8 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$184.21 |

| FINANCIAL SUMMARY | Amount | |
|---|-----------|--|
| 14. Funds on hand at beginning of reporting period [Nust equal funds on hand at these from last report or -0 - if first report for this election) | \$ 184.21 | |
| 15. Plus total receipts this period (Line 6 above) | 8 | |
| 16. Less total disbursements this period (Line 13 above) | 184.21 | |
| 17. Less in-kind contributions (Line 2 above) | 8 | |
| 18. Funds on hand at close of reporting period | 0 | |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|--------|
| Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | |
| 20. Of funds on hand at close of reporting pariod (Line 18, above), amount held in investments | |

| | SPECIAL TRANSACTIONS | | |
|-----|---|-----------------|--|
| 21. | Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | | |
| 22. | Contributions received from political committees (From Schedules A-1 and A-2) | | |
| 23. | All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | ia iautous S | |
| 24. | Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | | |
| 25. | Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | | |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to efective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that ere not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explane(ion(s) | 4. Amount(s) |
|--|-------------|---|----------------|
| Sheri Williams 802 Ainceton Ave Bossier City, LA 71112 | April 2006 | paid to pass out flyers for A District (commonity) meeting | €22.00 |
| Lunda Williams 1024 Princeton Ave Bossier Cty, LA 71112 | April 2006 | 1) | *25.00 |
| Bayleigh Williams 1629 Patricia Des Bossier City, La 71112 | April 2006 | q | * 25.00 |
| SAVANDAL Williams 1629 Patricia DR. Bossier City, LA 71112 | April 2006 | i, | \$22.00 |
| Casciós foro MART 2252 BARKSO DE BIVO BOSSIER City, LA 71112 | April 2006 | paper + copying for flyers fore District Meeting | *84.21 |
| | 26 | | |
| | | 3.00 | |
| 5. Total OTHER DISBURSEMENTS during this report | ding period | <u> </u> | #[84.7] |

Form 10Z, Rev. 3/98, Pege Pev. 3/98